

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT 2 - STANDARD/REQUIREMENT IDENTIFICATION DOCUMENT

ATTACHMENT 2 - STANDARD/REQUIREMENT IDENTIFICATION DOCUMENT

This Standard/Requirement Identification Document (S/RID) is a list of Applicable Laws, Regulations, Regulatory Permits and Agreements, and DOE Directives for the Fernald Environmental Management Project (FEMP). The list was developed in accordance with the DOE approved process to evaluate the work and the associated hazards and identify an appropriately tailored set of standards, practices, and controls under 48 CFR(DEAR) 970.5204-78. This S/RID has been approved by DOE Headquarters, Environmental Management Division.

This list is a compilation of the major laws and regulations, major permits, major agreements with regulators, and DOE Directives/Standards applicable to work performed under the terms and conditions of this contract. Omission of any applicable law or regulation from this list does not affect the obligation for the contractor to comply with such law or regulation pursuant to the terms of the contract.

The contractor is responsible for compliance with the requirements made applicable to this contract regardless of the performer of the work. The contractor is responsible for flowing down the necessary provisions to subcontracts at any tier to which the contractor determines such requirements apply.

The contractor shall make recommendations for update, as necessary (but at least annually), to add, delete or modify requirements contained in the S/RID.

DOE DIRECTIVES

NUMBER	SUBJECT	DATED
DOE O 110.3	CONFERENCE MANAGEMENT (Cancels DOE N 110.3) Specific Applicable Contractor Requirements: O 110.3 Section 3c exclusions, Attachments 1-3	11/03/99
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board (Cancels DOE M 140.1-1A) Specific Applicable Contractor Requirement Document paragraphs: All	03/30/01
DOE N 142.1	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS (Cancels DOE 1240.2B; including all exemptions and waivers to that Order) Implement in full. DOE N 142.1 Policy Exclusion for Unclassified Foreign Nationals' Access to DOE Facilities in Urgent or Emergency Medical Situations; dated 04/10/01	07/14/99
DOE O 151.1A	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM (Cancels DOE O 151.1) Specific Applicable Contractor Requirement Document paragraphs: 1-10, 12-14	11/01/00
DOE N 203.1	SOFTWARE QUALITY ASSURANCE Specific Applicable Contractor Requirement Document paragraphs: 1, 3-9	10/02/00

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NUMBER	SUBJECT	DATED
DOE N 205.1	UNCLASSIFIED CYBER SECURITY PROGRAM (Cancels 1360.2B) Specific Applicable Contractor Requirement Document paragraphs: All	07/26/99
DOE N 205.2	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS Specific Applicable Contractor Requirement Document paragraphs: All	11/01/99
DOE N 205.3	PASSWORD GENERATION, PROTECTION, AND USE Specific Applicable Contractor Requirement Document paragraphs: All	11/23/99
DOE O 221.1	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL (Cancels DOE Order 2030.4B) Specific Applicable Contractor Requirement Document paragraphs: All	03/22/01
DOE O 221.2	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL (Cancels DOE Order 2320.1C) Specific Applicable Contractor Requirement Document paragraphs: All	03/22/01
DOE O 224.1	CONTRACTOR PERFORMANCE-BASED BUSINESS MANAGEMENT PROCESS Specific Applicable Contractor Requirement Document paragraphs: All	12/08/97
DOE O 225.1A	ACCIDENT INVESTIGATIONS (Cancels DOE O 225.1; paragraphs 1 thru 5, 6a(1) thru (10), 6b, 6d, 6f(1) thru (8), and the second misnumbered 6f, and Chapters I and II of DOE 5484.1) Specific Applicable Contractor Requirement Document paragraphs: All	11/26/97
DOE O 231.1	ENVIRONMENT, SAFETY, AND HEALTH REPORTING; Change 002 (Cancels Specific PARAGRAPHS in the following Orders: DOE 5400.1; DOE 5400.2A; DOE 5400.5; DOE 5440.1E; DOE 5480.3; DOE 5480.26; DOE 5483.1A; DOE 5484.1; DOE 5630.12A & DOE 5634.1B; Please see DOE O 231.1; paragraph 5B(2) canceled by DOE O 470.2A) Specific Applicable Contractor Requirement Document paragraphs: 3; 4; 6; 9; 10	11/07/96

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NUMBER	SUBJECT	DATED
DOE N 231.1	ENVIRONMENTAL, SAFETY, AND HEALTH REPORTING NOTICE Specific Applicable Contractor Requirement Document paragraphs: 1-4	03/27/02
DOE O 232.1A	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION (Cancels DOE O 232.1) Specific Applicable Contractor Requirement Document paragraphs: All	07/21/97
DOE O 350.1	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS; Change 001 (Cancels DOE 3220.1, DOE 3220.4A, DOE 3220.6A, DOE 3309.1A, DOE 3830.1, DOE 3890.1A, & DOE N 3131.1) Specific Applicable Contractor Requirement Document paragraphs: All, except for the following: Chapter IV: CRD paragraph 1i; 6 Chapter V: CRD paragraphs 1, 2.b.(2)(a-d) Chapter VI: CRD paragraphs 1.a, 1.e, 1.f; Chapter VII: CRD paragraphs 1.c-f and 2-4; Chapter VIII: All of Chpt. VIII CRD Chapter IX: All of Chpt. IX CRD	05/08/98
DOE O 413.1	MANAGEMENT CONTROL PROGRAM (Cancels DOE 1000.3B) Specific Applicable Contractor Requirements: CRD (1-9, 11, 12)* *This clarification is intended to supercede the annual reporting required by the CRD. Significant problems meeting the applicable criteria shall be: 1) reported to the appropriate DOE element on a timely basis using existing reporting mechanisms. 2) reported in the QCAR in the same quarter in which the problem is identified; and, 3) related correspondence shall include in the subject line reference to "DOE O 413.1." Through these mechanisms, annual reporting is not required.	12/06/95

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NUMBER	SUBJECT	DATED
DOE O 413.3	<p>PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS (Cancels O 430.1A paragraph 6e(7); 7a(3); 7b(11) and (14); 7c(4), (6), (7), (11), and (16); 7d(4) and (8); 7e(3), (10), and (17); Attachment 1, Definitions (item 30 - Line Item Project, item 42 - Project, item 48 - Strategic System): and Attachment 2, Contractor Requirements Document (paragraph 1d regarding a project management system). The remainder of DOE O 430.1A remains in effect. Specific Applicable Contractor Requirement Document paragraphs: All</p>	10/13/00
DOE O 420.1	<p>FACILITY SAFETY; Change 002 (Cancels DOE 5480.7A, DOE 5480.24, DOE 5480.28, & Division 13 of DOE 6430.1A) Specific Applicable Contractor Requirement Document paragraphs: 4.1; 4.2 (except 4.2.2 item 4 Redundant Fire Protection Systems); 4.3 with the following ANSI/ANS-8 standards only: 8.1-1998; 8.3-1997; 8.7-1998; and 8.19-1996 All of the NFPA Standards apply except the following: 12, 12a, 13d, 13r, 30a, 30b, 32, 34, 35, 36, 40, 42, 46, 50, 50a, 50b, 51a, 52, 53, 57, 59, 59a, 61, 73, 86c, 86d, 88a, 91, 92b, 96, 99, 99b, 115, 120, 121, 122, 123, 130, 150, 160, 231d, 231e, 231f, 260, 261, 301, 302, 303, 306, 307, 312, 318, 395, 402, 403, 407, 408, 409, 410, 412, 414, 415, 418, 422, 423, 424, 432, 481, 482, 485, 490, 498, 499, 501, 501c, 501d, 502, 513, 560, 600, 650, 651, 654, 655, 664, 720, 803, 804, 850, 851, 909, 914, 1003, 1122-1127, 1405, 1452, 1925, 8503, 8504, 8505, 8506</p>	10/24/96
DOE O 425.1B	<p>STARTUP AND RESTART OF NUCLEAR FACILITIES (Cancels DOE O 425.1A) Specific Applicable Contractor Requirement Document paragraphs: All</p>	12/21/00
DOE O 430.1A	<p>LIFE-CYCLE ASSET MANAGEMENT (Cancels DOE O 430.1)(Cancels the following after meeting (see DOE O 430.1A) Implementation Conditions: DOE 1332.1A; 4010.1A; 4300.1C; 4320.1B; 4320.2A; 4330.4B; 4330.5, 4540.1C, 4700.1, 4700.3, 4700.4, 5700.2D, 5820.2A, 6430.1A) Specific Applicable Contractor Requirement Document paragraphs: All except: 1.d.(2)(a); and 2.c “predictive”</p>	10/14/98

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NUMBER	SUBJECT	DATED
DOE O 435.1	RADIOACTIVE WASTE MANAGEMENT (Cancels DOE 5820.2A) Specific Applicable Contractor Requirement Document paragraphs: All	07/09/99
DOE M 435.1-1	RADIOACTIVE WASTE MANAGEMENT MANUAL Specific Applicable Contractor Requirements: Chapters 1 and IV; attachment 2	07/09/99
DOE O 440.1A	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES (Cancels DOE 440.1) Specific Applicable Contractor Requirement Document paragraphs: 6; 12g-j; 13; 14a(2-4); 18-22	03/27/98
DOE O 442.1	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM (Cancels DOE 5480.29) Specific Applicable Contractor Requirement Document paragraphs: All	02/01/99
DOE P 450.4	SAFETY MANAGEMENT SYSTEM POLICY	10/15/96
DOE P 450.5	LINE ENVIRONMENT, SAFETY AND HEALTH OVERSIGHT	06/26/97
DOE O 460.1A	PACKAGING AND TRANSPORTATION SAFETY (Cancels DOE O 460.1) Specific Applicable Contractor Requirement Document paragraph: 2 only Onsite hazardous material transfers will not be required to comply with Department of Transportation (DOT) Hazardous Material Regulations nor with the analogous State regulations. Onsite hazardous material transfers will be subject to approved site-specific transportation safety procedures providing an equivalent level of safety.	10/02/96
DOE O 460.2	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT; Change 001 (Cancels DOE 1540.1A, DOE 1540.2, and DOE 1540.3A) Specific Applicable Contractor Requirement Document paragraphs: 4-8	10/26/95

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NUMBER	SUBJECT	DATED
DOE O 470.1	SAFEGUARDS AND SECURITY PROGRAM; Change 001 (Cancels DOE 5630.11B, DOE 5630.13A, DOE 5630.14A, DOE 5630.15, DOE 5630.16A, DOE 5630.17, DOE 5631.1C, DOE 5631.4A, DOE 5634.1B, DOE 5634.3, DOE 5639.3, and Chapter XI of DOE M 5632.1C-1) Specific Applicable Contractor Requirement Document paragraphs: All (DOE C 470.1, dated 09/28/95) for Chapters I, II, VII, IX, and X only	06/21/96
DOE N 470.2	REPORTING UNOFFICIAL FOREIGN TRAVEL	12/15/00
DOE O 471.1A	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION (Cancels DOE O 471.1) Specific Applicable Contractor Requirement Document paragraphs: All, except paragraph 1	06/30/00
DOE N 471.3	REPORTING INCIDENTS OF SECURITY CONCERN (Cancels Deputy Secretary Glauthier memorandum, subject: Reporting Security Incidents, dated 9-7-99) Specific Applicable Contractor Requirement Document paragraphs: All	04/13/01
DOE O 472.1B	PERSONNEL SECURITY ACTIVITIES (Cancels DOE O 472.1A and DOE 472.1 Change 3) Specific Applicable Contractor Requirement Document paragraphs: Attachment 1 CRD section 2.b.(4) only	03/24/97
DOE O 473.2	PROTECTIVE FORCE PROGRAM (Cancels DOE 5632.7A) Specific Applicable Contractor Requirement Document paragraphs: 1.a, 1.b only	06/30/00
DOE N 473.4	DEPARTMENT OF ENERGY BADGES Specific Applicable Contractor Requirement Document paragraphs: 1 and 2	05/26/00
DOE N 473.7	EXPLOSIVE DETECTION PROGRAM Specific Applicable Contractor Requirement Document paragraphs: Paragraphs b and c only.	10/26/00
DOE O 474.1A	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS (Cancels DOE O 474.1) Specific Applicable Contractor Requirement Document paragraphs: 1a, d-f; 2a-f(1-3); 3a-d	11/20/00
DOE-OH procedure OH-G-540-28	Approval of Outsourcing (including Make or Buy and Privatization) Proposals	05/04/99

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NUMBER	SUBJECT	DATED
DOE O 551.1A	OFFICIAL FOREIGN TRAVEL (Cancels DOE O 551.1) Specific Applicable Contractor Requirement Document paragraphs: All	08/25/00
DOE G 1324.5B	IMPLEMENTATION GUIDE FOR RECORDS MANAGEMENT	09/19/96
DOE 1450.4	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS Specific Applicable Contractor Requirements: 5; 6; 8.a; 8.f	11/12/92
DOE 2300.1B	AUDIT RESOLUTION AND FOLLOWUP (Cancels DOE 2300.1A) Specific Applicable Contractor Requirement Document paragraphs: All	06/08/92
DOE 4330.4B	MAINTENANCE MANAGEMENT PROGRAM (Cancels DOE 4330.4A) Specific Applicable Contractor Requirements: Paragraphs 10a (1-9), 10b,10d, 10e, Chapter II: Guidelines for the Conduct of Maintenance at DOE Nuclear Facilities. The 18 elements of this chapter may be implemented on a graded approach per DOE O 4330.4B, Att. 1, para 4, (a-f).	02/10/94
DOE 5400.1	GENERAL ENVIRONMENTAL PROTECTION PROGRAM; Change 001 (PARAGRAPHS 2B, 4B, AND 4C OF CHAPTER II, AND 2D AND 3B OF CHAPTER III ARE CANCELED BY DOE O 231.1) Specific Applicable Contractor Requirements: Chapter III, paragraph 4.b Waste Minimization Program Chapter IV, section 4, Environmental Monitoring Plans Chapter IV, section 5 (2)(c) Effluent Monitoring Sample Analysis Chapter IV, section 10.b Laboratory Certification	06/29/90
DOE 5400.5	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT; Change 002 (Paragraph 1a(3)(A) of Chapter II is Canceled by DOE O 231.1) Specific Applicable Contractor Requirements: Chapter IV, paragraph 4(d) Surface Contamination; and, Paragraph 6 Control of Residual Radioactive Material	01/07/93
DOE 5480.19	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES; Change 001 Specific Applicable Contractor Requirements: Implement in full.	05/18/92

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NUMBER	SUBJECT	DATED
DOE 5480.20A	PERSONNEL SELECTION, QUALIFICATION, AND TRAINING REQUIREMENTS FOR DOE NUCLEAR FACILITIES (Cancels DOE 5480.20) Specific Applicable Contractor Requirement document paragraphs: 1-4, 6	11/15/94
DOE 5632.1C	PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS (Cancels DOE 5632.1B; DOE 5632.2A; DOE 5632.5; DOE 5632.6; DOE 5632.9A; DOE 5632.11; 5635.1A; DOE 5635.2B & DOE 5635.3) Specific Applicable Contractor Requirements: Implement in full	07/15/94
DOE-STD-1098-99	Department of Energy Standard “Radiological Control” * (See “CLARIFICATIONS” at the end of this Section J, Attachment 2)	07/99
CONSENSUS STANDARDS		
	American Industrial Hygiene Association (AIHA) “Emergency Response Planning Guidelines (ERPGs)”	
	ANSI N 13.1- 1969 “Guide to Sampling Airborne Radioactive Materials in Nuclear Facilities”	
	ANSI N 42.18 - 1980 “Specifications and Performance of Onsite Instrumentation for Continuously Monitoring Radioactivity in Effluents”	
	ANSI N 43.3-1993 “General Safety Standard for Installations Using Nonmedical X-ray and Sealed Gamma-Ray Sources”	
	ANSI N323-1978 “Radiation Protection Instrumentation Test and Calibration”	
	American Public Health Association, American Water Works Assoc., Water Environment Fed., “Standard Methods for Water and Wastewater” (most current version)	
	B.O.C.A., Uniform Building Code or Local Fire and Building Codes	
	U.S. EPA Manual, SW 846, “Test methods for Evaluating Solid Waste” (most current version)	Nov. 1986
	U.S. EPA Manual, “Contract Laboratory Program Statement of Work for Organic and Inorganic Analyses” (most current version)	
	U. S. EPA Manual, 400-R-92-001, “Manual of Protective Action Guides and Protective Actions for Nuclear Incidents”, 1991	

ATTACHMENT 2 - STANDARD/REQUIREMENT IDENTIFICATION DOCUMENT

NUMBER	SUBJECT	DATED
	STATE AND LOCAL REGULATIONS	
	OEPA Air Permits to Operate for Active Emission Sources at the FEMP B006: 100MMBTU/Hr Natural Gas/Oil Fired Boiler B007: 15 MMBTU Gas/Oil Fired Boiler B008: 15 MMBTU Gas/Oil Fired Boiler B009: 15 MMBTU Gas/Oil Fired Boiler G001: Gasoline Dispensing Facility; Gasoline & Diesel P274: Dryers for Radiologically Contaminated Clothing P275: Dryers for Non- Radiologically Contaminated Clothing P284: Respirator Washing Facility P287: Non- Radiologically Contaminated Clothes Dryer P288: Industrial Hygiene Laboratory Hood System T160: 10,000 gallon Diesel Fuel Storage Tank	
OEPA 1I000004*ED	Ohio NPDES Permit to Operate Water Discharges	Effective0 1/95
NUMBER	State of Ohio Administrative Code (OAC)	
	Section 901 Agriculture - Administration and Director	
	901:5 Plant Industry; 5-11 Pesticides	
901:5-11-02	General Safety Provisions, Supervision	
901:5-11-03	Classification of Licenses, Examination	
901:5-11-05	Storage, Disposal and Handling of Pesticides	
901:5-11-07	Applicator Records	
901:5-11-09	Requirements for Notice for Lawn Pesticide Applicators	
	Section 3701 Department of Health - Public Health Council	
3701-34	Asbestos Hazard Abatement	
	Section 3745 Environmental Protection Agency	
3745-01-07	Water use designations and statewide criteria	
3745-07	Water Supply Works and Wastewater Works Personnel Certification; parts -01 through 016	
3745-15	General Provisions on Air Pollution Control	
3745-17-07	Particulate Matter Standards, Control of Visible Particulate Emissions from Stationary Sources	
3745-19	Open Burning Standards	
3745-20	Asbestos Emission Control	
3745-21	Carbon Monoxide, Ozone, Hydrocarbon Air Quality Standards and Related Emission Requirements parts 04; 07; 08; 09; 10	
3745-25	Emergency Episode Standards	
3745-26	I/M Program Rules and Regulations	

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NUMBER	SUBJECT	DATED
3745-27	Solid Waste and Infectious Waste Regulations	
3745-30	Residual Solid Waste Disposal	
3745-31	Permit to Install New Sources of Pollution	
3745-32	Section 401 Water Quality Certifications	
	3745-33 Ohio NPDES Individual Permits	
3745-33-02	Ohio NPDES Permit Required	
3745-33-03	Permit Applications	
3745-33-04	Permit Actions; (D) Modification of Permits	
3745-35	Air Permits to Operate and Variances	
3745-50-36	Hazardous Waste Management System - General; Annual Hazardous Waste Permit Fees	
3745-51	Identification & Listing of Hazardous Waste, parts -01 to -33	
3745-52	Generator Standards, Parts -11; -12; -20; -22; -23; 30-34; -40; -41; -42; -43; -44	
3745-54	General Facility Standards – New Facilities, Parts 11-18; 30-35; -37; 50-56; 70-77	
3745-55	Corrective Action, Closure, Post-Closure, and Financial Requirements, Parts 70-77	
	Section 3745-58 Recyclable Materials Standards	
3745-58-60	Applicability and Requirements; Recyclable materials utilized for precious metal recovery	
3745-58-70	Applicability and Requirements; Spent lead-acid batteries being reclaimed	
3745-59	Land Disposal Restrictions, Parts -03; -07; -09; - 40-44; -50	
3745-65	Interim Standards - General Provisions Parts -11-18; -30-35; -37; -50-56; -70-77	
3745-66	Closure and Post-Closure Under Interim Standards Parts 70-77; 90-99; -991	
3745-67	Surface Impoundments, Parts -22; -23; -26	
3745-68-02	Landfills, Incinerators, Thermal Treatment, Miscellaneous Units; General operating requirements	
3745-78	Air Pollution Control Fees	
	Section 3745-81 Primary Drinking Water Rules	
3745-81-23 (B)(C)	[Nitrate] Inorganic chemical monitoring requirements	
3745-81-23 (D)	[Asbestos] Inorganic chemical monitoring requirements	
3745-81-23 (E)	[MCL Inorganic] Inorganic chemical monitoring requirements	

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NUMBER	SUBJECT	DATED
3745-95	Backflow Prevention and Cross-Connection Control	
	Section 3750 State Emergency Response Commission	
3750-20	Emergency Planning	
3750-25	Emergency Release Notification	
3750-30	Hazardous Chemical Reporting	
	Section 4101 Department of Commerce (Division of Industrial Compliance) – Administration and Director	
4101:2	Board of Building Standards	
4101:4	Boiler Inspection: Boiler Code (called 'Ohio Boiler and Unfired Pressure Vessel Rules')	
4101:4-3	General Requirements	
4101:4-17	Repair and Inspection of Unfired Pressure Vessels	
4101:8	Inspection: Ohio Pressure Piping Systems Rules (Code)	
4101:9	Prevailing Wage, Minimum Wage and Minors	
4101:9-1	Employment of the Handicapped	
4101:9-4	Prevailing Wage Regulations	
4101:11	Steam Engineers; personnel certification	
4121	Industrial Commission: Administration and Director	
4123	Bureau of Workers' Compensation	
4736	State Board of Sanitation Engineers; personnel certification	
	OHIO REVISED CODE (ORC)	
	Title 9 – Agriculture, Animals, Fences	
	Chapter 921 - Pesticides	
921.06	Custom applicator license; fees	
921.12	Limited commercial applicator license; fees	
921.25	Prohibitions	
	Title 15 – Conservation of Natural Resources	
	Chapter 151 – Division of Geological Survey	
1505.04	Duty to Keep Well Logs	
1521.05(B)	Well construction logs; sealing reports	
	Chapter 921 - Pesticides	
1531.25	Protection of species threatened with statewide extinction	
	Title 37 – Health – Safety – Morals	
	Chapter 3750 – Emergency Planning	
3750.0	Facilities Subject to Regulation; Facility Emergency Coordinator	

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NUMBER	SUBJECT	DATED
	Title 41 – Labor and Industry	
4109	Employment of Minors	
	FEDERAL, STATE, AND LOCAL AGREEMENTS	
	Colerain Township Mutual Aid Ambulance and Mutual Aid Fire Protection Agreement, effective 12/1/92	
	Crosby Township Ambulance and Mutual Aid Fire Protection Agreement, effective 1/31/94	
	Fernald Atomic Trades and Labor Council (FATLC) and FDF, dated 3/1/98.	
	Greater Cincinnati Building and Construction Trades Council (GCBCTC) and FDF, dated 03/30/93.	
	International Guards Union of America (IGUA) and FDF, dated 07/23/98.	
	Mercy Hospital Letter of Agreement, effective 12/1/92	
	Project Labor Agreement, addendum, dated 04/08/96	
	Nevada Test Site Waste Acceptance Criteria (NTSWAC) Rev.1, prepared by DOE Nevada Operations Office, Waste Management Division, August 1997 (or most current version if revised)	
	Providence Hospital Letter of Agreement, effective 12/1/92	
	Ross Township Mutual Aid Fire and Emergency Medical Service Agreement, effective 6/4/96	
	University Hospital Letter of Commitment, dated 11/18/92 and 12/29/92	
	FEMP Extension of Letter of Agreement for University Hospital to provide emergency services to FEMP employees (2/29/00)	
	ENVIRONMENTAL MANAGEMENT	
	<u>Amended Consent Agreement</u> , Administrative Docket No. V-W-90-C-057, (10/1/91); sections XXVI Sampling and Data/Document Availability; XXVII Retention of Records.	
	Consent Decree (12/2/88)	
	Amended Consent Agreement (9/20/91)	
	Federal Facilities Agreement for Control and Abatement of Radon 222 Emissions, 11/91	
	Stipulated Amendment to Consent Decree, 1/22/93	
	Director's Final Findings and Orders (9/10/93), (Section V., 2g. Covers Reporting)	
	Director's Final Findings and Orders (10/95)	

ATTACHMENT 2 - STANDARD/REQUIREMENT IDENTIFICATION DOCUMENT

NUMBER	SUBJECT	DATED
	Director's Final Findings and Orders (06/06/96) (1) DF&O addresses FEMP RCRA Permit submittals (2) DF&O addresses OAC 3745-66 parts 10-12; 14-20; 28	
	FEMP RCRA Permit Application- Revision 5 (6/99) (EPA ID Number OH6890008976)	
	<p style="text-align: center;">CERCLA Records of Decision</p> <p>The OU1 Record of Decision, signed by the U.S. EPA 03/01/95</p> <p>The OU2 Record of Decision, signed by the U.S. EPA 06/08/95</p> <p>The OU3 Record of Decision for Interim Remedial Action (IROD), signed by the U.S. EPA 07/22/94</p> <p>The OU3 Record of Decision for Final Remedial Action (IROD), signed by the U.S. EPA 09/24/96</p> <p>The OU4 Record of Decision, signed by the U.S. EPA 12/07/94</p> <p style="padding-left: 40px;">Modified by Silo 3 final explanations of significant differences for only Silo 3 remediation actions, signed by the U.S. EPA 03/27/98</p> <p style="padding-left: 40px;">Modified by Record of Decision Amendment for Silos 1 and 2 Remedial Action 7/13/00</p> <p>The OU5 Record of Decision, signed by the U.S. EPA 01/31/96</p>	
	PUBLIC LAW	
5 U.S.C. 552 et seq.	Freedom of Information Act (FOIA)	
7 U.S.C. 136 et seq.	Federal Insecticide, Fungicide, and Rodenticide Act, as amended.	
8 U.S.C. 1324a	Immigration Reform and Control Resources Act	
15 U.S.C. 2601 et seq.	Toxic Substances Control Act of 1976 (TSCA)	
18 U.S.C. 1170 and 25 U.S.C. 3001	Native American Graves Protection and Repatriation Act of 1990	
20 U.S.C., Ch. 6A, Sec. 107a	Randolph-Sheppard Vending Stand Act, as amended	

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NUMBER	SUBJECT	DATED
29 U.S.C. 151 et seq.	National Labor Relations Act	
29 U.S.C. 401 et seq.	Labor-Management Reporting and Disclosure Act of 1959	
29 U.S.C. 651 et seq.	Occupational Safety and Health Act (OSHA)	
33 U.S.C. 1251 et seq.	Clean Water Act of 1977 (CWA)	
38 U.S.C. 4212	Vietnam Era Veterans Readjustment Act of 1974	
41 U.S.C. 351 et seq.	Service Contract Act of 1965, as amended	
42 U.S.C. 300 et seq.	Safe Drinking Water Act of 1974 (SDWA)	
42 U.S.C. 2011 – 2292	Atomic Energy Act of 1954 (AEA) as amended	
42 U.S.C. 2014 et seq.	Price-Anderson Amendments Act of 1988	
42 U.S.C. 2021 et seq.	Low-Level Radioactive Waste Policy Act, as amended	
42 U.S.C. 2168 et seq.	Prohibition Against Dissemination of Certain Unclassified Information	
42 U.S.C. 2286	Defense Nuclear Facilities Safety Board	
42 U.S.C. 4321-4347 et seq.	National Environmental Policy Act of 1969 (NEPA)	
42 U.S.C. 6901 et seq.	Resource Conservation and Recovery Act of 1976 (RCRA) (PL 94-580)	
42 U.S.C. 7101 et seq.	Department of Energy Organization Act	
42 U.S.C. 7401 et seq.	Clean Air Act of 1970 (CAA)	
42 U.S.C. 7901 et seq.	Uranium Mill Tailings Radiation Control Act of 1979, as amended	
42 U.S.C. 9601 et seq.	Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA)	
42 U.S.C. 9601 et seq.	Superfund Amendments and Reauthorization Act of 1986 (SARA)	
42 U.S.C. 11001 et seq.	Emergency Planning and Community Right-To-Know Act of 1986	
42 U.S.C. 11411	Title V of the Stewart B. McKinney Homeless Assistance Act, as amended	

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NUMBER	SUBJECT	DATED
42 U.S.C. 13101 et seq.	Pollution Prevention Act of 1990 (PPA)	
	Federal Facility Compliance Agreement, U.S. EPA Docket FFCA-HW-001; Task 2, Work Plan Requirements, section d. Quality Assurance Project Plan, sections 1 and 2.	
	International Air Transportation Association (IATA), “Dangerous Goods Regulations”, most current version	
	International Civil Aviation Organization (ICAO), Doc. 9284-AN/905 “Technical Instruction for the Safe Transport of Dangerous Goods”	
	International Maritime Organization, “International Maritime Dangerous Goods Code”, most current version	
	Energy Employees Occupational Illness Compensation Program Act of 2000 (EEOICPA)	
	Code of Federal Regulations	
	Title 10 - Energy	
Part 707	Workplace Substance Abuse Programs at DOE Sites	
Part 708	Whistleblower Protection Program	
Part 820	Procedural Rules for DOE Nuclear Activities 10 CFR 820 Subpart A: '820.1a; .2; .8b; .8d; .8g; .8h; .8i; .11; Subpart B: '820.20b; .23b; .24b; .24c; .24d; .25b(2); .25c; .27; .32c; .33a; Subpart C: '820.42; .43; Subpart F: '820.71; Appendix A to Part 820: Sections i, ii, iii, iv, vi, vii, viii, ix, x	
Part 830	Nuclear Safety Management '830.1; .3; .4; .5; .6; .7	
Part 830	Nuclear Safety Management; Subpart A- Quality Assurance	
Part 830	Nuclear Safety Management; Subpart B- Safety Basis Requirements	
Part 835	Occupational Radiation Protection, Amended 12/4/98 as described in a DOE approved RPP.	
Part 850	Chronic Beryllium Disease Prevention Program '850.5; .10; .34; .35; .36; .37; .39	
Part 860	Trespassing on Administration Property	
Part 1008.16	Prohibition Against Disclosure (Privacy Act)	
Part 1017	Identification and Protection of Unclassified Controlled Nuclear Information	
Part 1021	DOE National Environmental Policy Act Implementing Procedures	

ATTACHMENT 2 - STANDARD/REQUIREMENT IDENTIFICATION DOCUMENT

NUMBER	SUBJECT	DATED
Part 1022	Compliance with Floodplain/Wetlands Environmental Review Requirements	
Part 1046.11a	Physical Protection of Security Interests; Protective Force Personnel	
Part 1046.13	Physical Protection of Security Interests; Medical Certification	
Part 1046 Appendix A	Physical Protection of Security Interests; Medical and Physical Fitness Qualifications and Standards, paragraphs A, B1, B5, B6, B7, B8, B10, C, H, I, J.	
Title 15 – Commerce, and Foreign Trade		
Part 280	Fastener Quality	
Title 20 – Employees’ Benefits		
Part 617.66	Transition procedures for amendments in sections 13002 through 13009 of Public Law 99-272 (the Consolidated Omnibus Budget Reconciliation Act (COBRA) of 1985)	
Part 639	Worker Adjustment and Retraining Notification	
Title 29 - Labor		
Part 4	Labor Standards for Federal Service Contracts	
Part 5	Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act.) (Davis-Bacon Act)	
Part 30	Equal Employment Opportunity in Apprenticeship and Training	
Part 516	Records to be Kept by Employers	
Part 519	Employment of Full-Time Students at Subminimum Wages	
Part 520	Employment of Student-Learners	
Part 525	Employment of Workers with Disabilities Under Special Certificates	
Part 528	Annulment or Withdrawal of Certificates for the Employment of Student-Learners, Apprentices, Learners, Messengers, Handicapped Persons, Student-Workers, and Full-Time Students in Agricultural or in Retail Service Establishments at Special Minimum Wage Rate	
Part 531	Wage Payments Under the Fair Labor Standards Act of 1938	
Part 541	Fair Labor Standards Act	
Part 548	Authorization of Established Basic Rates for Computing Overtime Pay	
Part 825	Family Medical Leave Act of 1993	
Part 1602	Recordkeeping and Reporting Requirements Under Title VII and the ADA	

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NUMBER	SUBJECT	DATED
Part 1608	Affirmative Action Appropriation Under Title VII of the Civil Rights Act of 1964, as amended	
Part 1611	Privacy Act Regulations	
Part 1620	Equal Pay Act	
Part 1625	Age Discrimination in Employment Act	
Part 1627	Records To Be Made or Kept Relating to Age: Notices To Be Posted: Administrative Exemptions	
Part 1904	Recording and Reporting Occupational Injuries and Illnesses §1904.1; .2; .3; .4; .5a; .5b; .5d; .6; .7a; .7b(2-3); .8d; .9; .10; .13a; .13b; .13c(1-5); .21	
Part 1910	Occupational Safety and Health Standards Except the following: §1910.13; .14; .15; .16; .68; .216; .261; .262; .263; .265; .266; .267; .272; .1029	
Part 1910	Subpart E- Means of Egress	
Part 1910	Subpart L- Fire Protection	
Part 1910.147	Control of Hazardous Energy	
Part 1910.252a	Cutting and Welding Fire Prevention and Protection	
Part 1910.1200	Hazard Communication	
Part 1926	Safety and Health Regulations for Construction	
Part 1926.24	Fire Protection and Prevention	
Part 1926.150-155	Fire Protection and Prevention (Subpart F)	
Part 1926.352	Cutting and Welding Fire Prevention	
Part 2520	Reporting and Disclosure Under the Employee Retirement Income Security Act of 1974	
Part 4041A	Termination of Multiemployer Plans	
	Title 33 – Navigation and Navigable Waters	
Part 323.2	Army Corps of Engineers Permit Regulations for Dredged Materials; Definitions	
Part 323.3	Army Corps of Engineers Permit Regulations for Dredged Materials; Discharges requiring permits	
Part 323.4	Army Corps of Engineers Permit Regulations for Dredged Materials; Discharges not requiring permits	
Part 325.1	Processing of Department of Army Permits	
Part 330.6	Authorization by Nationwide Permit	
Part 330 Appendix A	Nationwide Permits and Conditions	
	Title 34 – Education	
Part 395	Vending Facility Program for the Blind on Federal and Other Property	

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NUMBER	SUBJECT	DATED
	Title 36 – Parks, Forests, and Public Property	
Part 60.4	National Register of Historic Places; Criteria for Evaluation	
Part 800	Protection of Historic and Cultural Properties	
	Title 40 – Protection of Environment	
Part 61	National Emission Standards for Hazardous Air Pollutants -subpart A, General Provisions; -subpart H, National Emission Standards for Emission of Radionuclides Other than Radon from Department of Energy Facilities; -subpart Q, National Emission Standards for Radon Emissions from Department of Energy Facilities.	
Part 82	Protection of Stratospheric Ozone	
Part 110	Discharge of Oil	
Part 112	Oil Pollution Prevention	
Part 116	Designation of Hazardous Substances	
Part 117	Determination of Reportable Quantities for Hazardous Substances	
Part 136	Guidelines Establishing Test Procedures for the Analysis of Pollutants	
Part 171.4	Standards for Certification of Commercial Applicators	
Part 247	Comprehensive procurement guideline for products containing recovered materials	
Part 257	Guidelines for Classification of Solid Waste Disposal Facilities and Practices, part 257.3-(1-8)	
Part 262	Standards Applicable to Generators of Hazardous Wastes	
Part 262.21	Acquisition of Manifests	
Part 264.14	Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities; Security	
Part 265	Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities	
Part 268.37	Land Disposal Restrictions; Waste specific prohibitions- ignitable and corrosive characteristic wastes whose treatment standards were vacated	
Part 268.38	Land Disposal Restrictions; Waste specific prohibitions- newly identified organic toxicity characteristic wastes and newly listed coke by-product	
Part 268.40	Land Disposal Restrictions; Applicability of treatment standards	
Part 268.45	Land Disposal Restrictions; Treatment standards for hazardous debris	

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NUMBER	SUBJECT	DATED
Part 268.48	Land Disposal Restrictions; Universal treatment standards	
Part 300.125(c)	National Oil and Hazardous Substances Pollution Contingency Plan; Notifications and communications	
Part 300.150(a)(c)(e)	National Oil and Hazardous Substances Pollution Contingency Plan; Worker health and safety	
Part 300.300(b)(c)	National Oil and Hazardous Substances Pollution Contingency Plan; Operational Response Phases for Oil Removal	
Part 300.305(c)	National Oil and Hazardous Substances Pollution Contingency Plan; Preliminary assessment and initiation of action	
Part 300.405(b)(c)(d)(g)	National Oil and Hazardous Substances Pollution Contingency Plan; Discovery or notification	
Part 302	Designation, Reportable Quantities, and Notification	
Part 355.30	Emergency Planning	
Part 374	Prior Notice of Citizen Suits	
Part 761	Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions except for '761.1; .3; .65(d)-(h); .70; .75; .80; .120; .123; .185; .187; .193;	
Part 1500-1508	Regulations for Implementing the Procedural Provisions of the National Environmental Policy Act	
	Title 41 - Public Contracts and Property Management	
Part 60-1	Obligations of Contractors and Subcontractors	
Part 60-2	Affirmative Action Programs	
Part 60-3	Uniform Guidelines on Employee Selection Procedures	
Part 60-4	Construction Contractors – Affirmative Action Requirements	
Part 60-20	Sex Discrimination Guidelines	
Part 60-30	Rules of Practice for Administrative Proceedings to Enforce Equal Opportunity Under the Executive Order 11246	
Part 60-50	Guidelines on Discrimination Because of Religion or National Origin	
Part 60-250	Affirmative Action Obligations of Contractors and Subcontractors for Disabled Veterans and Veterans of the Vietnam Era	
Part 60-741	Affirmative Action and Nondiscrimination Obligations of Contractors and Subcontractors Regarding Individuals with Disabilities	
Part 101	Public Contracts and Property Management	
Part 101-20. 103	Physical Protection and Building Security	
Part 109	Department of Energy Property Management Regulations	

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NUMBER	SUBJECT	DATED
	Title 43 - Public Lands: Interior	
Part 7.5(c)	Protection of Archeological Resources; Exemption of ARPA Permit	
	Title 48 - Federal Acquisition Regulations System	
Part 22.1	Basic Labor Policies	
Part 22.8	Equal Employment Opportunity	
Part 31	Contract Cost Principles and Procedures	
Part 45	Government Property	
Part 45.5	Management of Government Property in the Possession of Contractors	
Part 45.6	Reporting, Redistribution, and Disposal of Contractor Inventory	
Part 52.222-6	Davis-Bacon Act	
Part 52.245-5	Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)	
Part 52.251-1	Government Supply Sources	
Part 970.2201	Application of Labor Policies; Basic Labor Policies (Pre-Employment Investigations)	
Chapter 99	Cost Accounting Standards Board, Office of Federal Procurement Policy, Office of Management and Budget	
	Title 49 – Transportation	
Part 171	General Information, Regulations, and Definitions	
Part 172	Hazardous Material Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements	
Part 173	Shippers-General Requirements for Shipments and Packagings	
Part 174	Carriage by Rail	
Part 177	Carriage by Public Highway	
Part 178	Specifications for Packagings	
Part 211	Chapter II Federal Railroad Administration, Department of Transportation; part 211 Rules of Practice	
Part 350-399	Chapter III Federal Highway Administration, Department of Transportation; part 350-399 Federal Motor Carrier Safety Regulations	
	Title 50 – Wildlife and Fisheries	
Part 402	Interagency Cooperation Endangered Species Act of 1973, as amended	

***CLARIFICATIONS:**

1. The contractor is required to comply with Rules and Regulations in effect as of the date of contract award. DOE proposed CFRs that are not final as of the date of contract award are not identified in this document as mandatory requirements. Instead, the contractor will implement the applicable requirements from the underlying DOE Orders pending codification of the final rules.

2. The DOE Standard DOE-STD-1098-99 “Radiological Control” (its predecessor, the DOE Radiological Control Manual DOE/EH-0256T) as identified in this Section J- Attachment 2 S/RID list is part of the site S/RID and is contractually enforceable. The specific provisions of this standard which have been incorporated into the site-specific radiological control manual which are contractually enforceable are identified in the table below.

The requirements are listed by Article according to the following convention: 113-article, 2-Section, a.-subsection, 01-sentence.

DOE-STD-1098-99 “RADIOLOGICAL CONTROL”			
113.2.01	237.1	342.9.01	461.2
113.3.01	237.2.01	342.9.02	461.3
114.1.01	312.4.01	342.10.01	461.5.a
115.2	314.1	342.10.02	461.5.b
131.1.01	316.3.01	342.10.a	464.1
138.01.01	316.5.01	342.10.b	464.3.01
138.02.01	322.2.01	342.10.c	534.2
211.1	322.5	342.10.d	551.10
211.2	322.6	342.10.e	554.8
216.1.01	323.1	A3C.1	555.10
222.4.a	323.2	A3C.2.01	555.10
231.11	324.1	414.7	555.10
231.12	325.6	414.9	
234.3.01	334.6	414.10	
234.3.02	336.1	422.4	
234.4.01	338.7	461.1	